

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Diamond Sledge

Debtor(s)

Case No. 15-20653

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/14/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,740.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	10,000.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE/BALLY TOTAL	Unsecured	360.00	NA	NA	0.00	0.00
ATG CREDIT/AIU ONLINE	Unsecured	6,984.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	317.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU//	Unsecured	102.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU//	Unsecured	85.00	NA	NA	0.00	0.00
EDUCATION DEPT ED/SLM	Unsecured	63,836.00	NA	NA	0.00	0.00
EDUCATION EDFINANCIAL SVCS	Unsecured	9,478.00	NA	NA	0.00	0.00
ENHANCED ACQ/MY NEXT DAY CAS	Unsecured	850.00	NA	NA	0.00	0.00
ESCALLATE LLC/DENTALWORKS INC	Unsecured	208.00	NA	NA	0.00	0.00
GREATER DUBURBAN ACCEPTANCE	Unsecured	4,480.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	2,358.00	NA	NA	0.00	0.00
IC SYSTEM/KINDER CARE LEARNING	Unsecured	518.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	12,000.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/DUPAGE	Unsecured	53.00	NA	NA	0.00	0.00
MERCHANTS CR/EDWARD HOSPITAL	Unsecured	2,220.00	NA	NA	0.00	0.00
MERCHANTS CR/ADVENTIST BOLING	Unsecured	2,436.00	NA	NA	0.00	0.00
MERCHANTS CR/DUPAGE MEDICAL	Unsecured	357.00	NA	NA	0.00	0.00
MIDLAND FUNDING/BANK OF AMERICA	Unsecured	2,616.00	NA	NA	0.00	0.00
MUNICOLLOFAM/CITY OF AURORA	Unsecured	120.00	NA	NA	0.00	0.00
OSI COLLECT/EMERGENCY HEALTH	Unsecured	116.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE/VERIZON	Unsecured	1,792.00	NA	NA	0.00	0.00
SAINT XAVIER UNIVERSITY	Unsecured	1,200.00	NA	NA	0.00	0.00
EDUCATION SLM FINANCIAL CORP	Unsecured	9,367.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM/US CREDIT	Unsecured	560.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC/FIFTH THIRD	Unsecured	415.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIQUE NATIONAL COLLECTION/OS	Unsecured	209.00	NA	NA	0.00	0.00
SKOPOS FINANCIAL LLC	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/16/2015

By: /s/ Glenn Stearns

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.